AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. 0	CONTRACT ID CODE	PAGE OI	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISI	TION/PURCHASE REQ. NO.	5. PROJECT NO	). (If applicable)
0042	See Block 16C	See Sch	nedule		
6. ISSUED BY CODE		7. ADMINIS	STERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268	-				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)	(x) 9A. AME	ENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C.					
Attn: Frances Schossow 9300 LEE HIGHWAY b)(4)		9B. DAT	'ED (SEE ITEM 11)		
FAIRFAX VA 220316050		x 10A. MC EP-C	DDIFICATION OF CONTRACT/ORD -14-001	ER NO.	
		10B. DA	TED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE	11/0	01/2013		
	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS	S OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If rec	er already submitted , such change in lis received prior to the opening hou	may be made by tel	legram or letter, provided each teleg d.		
See Schedule		mod imorod		400/025.05	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	IT IS ENTERED INTO PURSUANT				
X 52.232-22 Limitation		984)			
E. IMPORTANT: Contractor Sis not.			copies to the is	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	ngs, including solicite	ation/contract subject matter where	feasible.)	
DUNS Number: 072648579					
Technical Support for Human Max Expire Date: 10/31/2018	Health Risk Asses:	sment			
LIST OF CHANGES:					
Reason for Modification : Th					
modification will correct th Modification 39:	ne funding for the	following	; lines of account:	ing for	
CHANGES FOR ACCOUNTING CODE:					
15-16-C-262S000-401F84-2532-					
Amount changed from \$72,526.	00 to \$206,823.00				
Continued					
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A		ore changed, remains unchanged ar E AND TITLE OF CONTRACTING		
		Willia	am Yates		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	IED 16B. UNITI	ED STATES OF AMERICA	16	C. DATE SIGNED
(Signature of person authorized to sign)	= 1		(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0042
 2
 4

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-262S000-401F84-2532-26A5C-16262SC009-001				
	Amount changed from \$139,657.00 to \$5,360.00				
	(2) This modification will also add funding in				
	the actual amount of \$187,926.09				
	Obligated Amount for this Modification:				
	\$187,926.09				
	(3) This modification will also raise the				
	ceiling of the contract.				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Total Amount changed				
	from \$5,359,141.00 to \$6,185,633.00				
	Obligated Amount for this modification:				
	\$187,926.09				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26R6000-301FK8XPW-2532-26A4C-1626R6C606-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26R6000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A4C				
	DCN-LineID 1626R6C606-001				
	Amount: \$37,928.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26XR000-301FK8XPV-2532-26A5C-1626XRE067-00	J			
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Continued				
	Concinued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0042
 3
 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 26XR000				
	Program (PRC) 301FK8XPV			'	
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626XRE067-001				
	Amount: \$59,998.09				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26US000-301FK8XPW-2532-26A6A-1626USE209-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626USE209-001				
	Amount: \$50,000.00				
	7 miodife. 930,000.00				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Duffiant No 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26US000-401FK9-2532-26A6A-1626USE210-001				
	Beginning Fiscal Year 17				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626USE210-001				
	Amount: \$40,000.00				
	Payment Address:				
	Continued				
				 - id	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0042
 4
 4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery: 90 Days After Award				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	FOB: Destination Period of Performance: 11/01/2013 to 10/31/2016				
	reflod of reflormance. 11/01/2013 to 10/31/2010				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACTID CODE PAGE OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)						
0043	See Block 16C	See Schedule						
6. ISSUED BY CODE	CPOD	7. ADMINISTERED BY (If other than Item 6) CODE						
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268	3							
9 NAME AND ADDRESS OF CONTRACTOR (No. 1477)	tt Ol-t	DA AMENDMENT OF COLUCITATION NO						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	t, county, State and ZIP Code)	9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001						
		10B. DATED (SEE ITEM 13)						
CODE 072648579	FACILITY CODE	11/01/2013						
	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF SOLICITATIONS						
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (# req. See Schedule	is received prior to the opening hou uired)	may be made by telegram or letter, provided each telegram or letter makes ur and date specified.  Net Increase: \$594,704.65  RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THE	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:						
D. OTHER (Specify type of modification	and authority)							
X 52.232-22 Limitation		984)						
. William A. W. Santa and S. Sa	is required to sign this docume	100						
OUNS Number: 072648579	(Organized by UCF section headin	gs, including solicitation/contract subject matter where feasible.)						
Technical Support for Human	Health Risk Asses	sment						
Max Expire Date: 10/31/2018								
LIST OF CHANGES:								
[ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [	his modification	dd funding to Option Period 2 in the amount of will execute Option Period 3 and add funding						
CHANGES FOR LINE ITEM NUMBER	: 31LOE							
Continued								
	ne document referenced in Item 9 A	A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William Yates						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN							
		Wildiam Wall SIGNATURE 09/20/2016						
(Signature of person authorized to sign)		(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0043
 2
 7

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Exercised Option Period 3				
	CHANCES FOR LINE THEM NUMBER - 31 OPHION				
	CHANGES FOR LINE ITEM NUMBER: 310PTION				
	Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification:				
	\$300,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$300,000.00				
	Exercised option				
	-				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 16-17-C-262R000-401F84-2532-26A5C-16262RC024-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262R000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 16262RC024-001				
	Quantity: 0				
	Amount: \$300,000.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification:				
	\$341,870.97				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	16-17-C-26XW000-202FK7-2532-26A5D-1626XWE040-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XW000				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0043
 PAGE EP-C-14-001/0043
 OF TOTAL

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1626XWE040-001				
	Amount: \$19,972.99				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-262R000-401F84-2532-26A5C-16262RC024-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262R000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 16262RC024-001				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-261A000-102FK6XR2-2532-26A5C-16261AC608-00				
	10-17-C-201A000-102FR0AR2-2532-20A5C-10201AC000-00				
	Desired to Piecelyee 16				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 261A000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project) ME2626SC				
	Cost Organization 26A5C				
	DCN-LineID 16261AC608-001				
	Amount: \$33,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0043
 4
 7

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	MOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	16-17-C-261A000-101FK6XR1-2532-26A5C-16261AC608-00				
	2				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 261A000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project) ME2626SC				
	Cost Organization 26A5C				
	DCN-LineID 16261AC608-002				
	Amount: \$18,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-261A000-201FK7-2532-26A5C-16261AC608-003				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C Budget Organization 261A000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project) ME2626SC				
	Cost Organization 26A5C				
	DCN-LineID 16261AC608-003				
	Amount: \$26,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-261A000-301FK8XPW-2532-26A5C-16261AC608-00				
	4				
	Beginning FiscalYear 16 Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 261A000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project) ME2626SC				
	Cost Organization 26A5C				
	DCN-LineID 16261AC608-004				
	Amount: \$23,000.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Continued				
	continued				
		1	1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-C-14-001/0043 5 7

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	16-17-C-262S000-401F84-2532-26A5C-16262SC010-001				
	Beginning FiscalYear 16	*		1 "	
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 16262SC010-001				
	Amount: \$69,728.98				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-P1-32P008X-401CJ1-2515-J1P03FM-1632AD0006-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) P1				
	Budget Organization 32P008X				
	Program (PRC) 401CJ1				
	Budget (BOC) 2515				
	Job # (Site/Project) QP				
	Cost Organization J1P03FM				
	DCN-LineID 1632AD0006-001				
	Amount: \$2,169.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26R6000-102FK6XR2-2532-26A4C-1626R6C056-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26R6000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A4C				
	DCN-LineID 1626R6C056-001				
	Amount: \$12,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26R6000-201FK7-2532-26A4C-1626R6C056-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0043
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE **AMOUNT** (A) (C) (D) (E) (B) (F) Budget Organization 26R6000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A4C DCN-LineID 1626R6C056-002 Amount: \$12,500.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26R6000-301FK8XPW-2532-26A4C-1626R6C056-00 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26R6000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A4C DCN-LineID 1626R6C056-003 Amount: \$12,500.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26RR000-401FK9-2532-26A4C-1626R6C056-005 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26RR000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A4C DCN-LineID 1626R6C056-005 Amount: \$12,500.00 Delivery: 90 Days After Award Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA FOB: Destination Continued ...

CONTINUATION CHEET			OF.
CONTINUATION SHEET	EP-C-14-001/0043	7	7

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 11/01/2013 to 10/31/2017				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0044	See Block 16C	See	Schedule	
6. ISSUED BY CODE		7. ADN	MINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	t, county, State and ZIP Code)	9B. × 104	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE  CC-14-001  B. DATED (SEE ITEM 13)	ER NO.
CODE 072648579	FACILITY CODE		1/01/2013	
	11. THIS ITEM ONLY APPLIES			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and	e to the solicitation and amendment OFFERS PRIOR TO THE HOUR At er already submitted , such change i is received prior to the opening hou	numbers. FA ND DATE SPE may be made l	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegr	T TO BE RECEIVED AT F YOUR OFFER If by ram or letter makes
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	juired)	Net Inc	rease:	\$371,698.92
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE IT IS ENTERED INTO PURSUANT	LECT THE ADI E AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as chan  OF FAR 43.103(b).  TY OF:	
D. OTHER (Specify type of modification		0.41		
X 52.232-22 Limitation				30.00 m
E. IMPORTANT: Contractor X is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579		gs, including s		VIII. <del>S</del> . VIII. VIII.
Technical Support for Human Max Expire Date: 10/31/2018 LIST OF CHANGES: Reason for Modification : Fu				
Obligated Amount for this Mo		698.92		
CHANGES FOR LINE ITEM NUMBER	R: 31			
Obligated Amount for this mo	odification: \$371,	698.92		
Continued				
Except as provided herein, all terms and conditions of t 15A. NAME AND TITLE OF SIGNER (Type or print)	he document referenced in Item 9 A	16A. I	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING C	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI		UNITED STATES OF AMERICA	16C. DATE SIGNED
		1.8	W. Oan, Gaing	SIGNATURE 11/08/2016
(Signature of person authorized to sign)	*		(Signature of Contracting Officer)	11/00/2010

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-C-14-001/0044 2 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>Ŧ</i> )	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	\$300,000.00 to \$671,698.92				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26W1000-301FK8XPV-2532-26A5C-1726W1C640-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Cost Organization 26A5C				
	DCN-LineID 1726W1C640-001				
	Amount: \$110,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26W1000-301FK8XPV-2532-26A5C-1726W1C635-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Cost Organization 26A5C				
	DCN-LineID 1726W1C635-001				
	Amount: \$54,165.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-262S000-401F84-2532-26A5C-17262SC701-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Cost Organization 26A5C				
	DCN-LineID 17262SC701-001				
	Amount: \$47,166.32				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UE000-401FK9-2532-26A6A-1626UEE214-001				
	Beginning FiscalYear 16				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0044
 3
 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 17				
	Fund (Appropriation) C	T			
	Budget Organization 26UE000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Cost Organization 26A6A				
	DCN-LineID 1626UEE214-001				
	Amount: \$43,086.87				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UE000-401FK9-2532-26A6A-1626UEE215-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626UEE215-001				
	Amount: \$96,625.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26US000-301FK8XPW-2532-26A6A-1626USE246-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626USE246-001				
	Amount: \$15,563.26				
	Amount: \$15,565.26				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0044
 4
 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26US000-401FK9-2532-26A6A-1626USE236-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626USE236-001				
	DON LINEID 102003E230 001				
	Amount: \$5,092.47				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Bullian No 27711				
	Delinenno 00 Dene 7 Shou 7 neud				
	Delivery Location Code: CROD NORWOOD				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2017				
	Period of Performance: 11/01/2013 to 10/31/2017				
	1	1	ıl		

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	ΓNO. (If applicable)
0045	See Block 16C	PR-C	POD-17-00022		and and and
6. ISSUED BY COD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., str	ant nounty State and 7/D Code	loa	AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY	eer, county, state and 21° code)	(X)	DATED (SEE ITEM 11)		
(b)(4)		x 10A	. MODIFICATION OF CONTRACT/ORDI	ER NO.	
FAIRFAX VA 220316050		EF	-C-14-001		
CODE	FACILITY CODE		. DATED (SEE ITEM 13)		
CODE 072648579			1/01/2013		
☐ The above numbered solicitation is amended as se	11. THIS ITEM ONLY APPLIES			extended. is r	not extended.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority,	) THE CHANG	DIFIES THE CONTRACT/ORDER NO. AS ESSET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as character for FAR 43.103(b).	IN THE CONTRAC	ст
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT	TO AUTHORIT	Y OF:		
D. OTHER (Specify type of modification	on and authority)				
X 52.232-22 Limitation	on of Funds (APR 19	984)			
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume	ent and return	copies to the is	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	N (Organized by UCF section headin	ngs, including so	licitation/contract subject matter where f	easible.)	
Technical Support for Human	Health Risk Asses	sment			
Max Expire Date: 10/31/2018					
LIST OF CHANGES:					
Reason for Modification : T	그렇게 빠졌다 빼앗아 그 그리는 요하다 하다.			-	
three to option period two	in the amount of \$	200,000.	All other condition	ns remain	the same.
CHANGES FOR LINE ITEM NUMBE	R: 21				
Total Amount changed					
from \$6,185,633.00 to \$6,38					
Obligated Amount for this m	odification: \$200,	000.00			
Continued					
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9 A		etofore changed, remains unchanged an IAME AND TITLE OF CONTRACTING (		
		Wil	liam Yates		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B. U	INITED STATES OF AMERICA	C. 65.6.3.	16C. DATE SIGNED
		1,3	Com, Hours	ELECTRONIC SIGNATURE	12/08/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)		12,00,2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0045
 2
 2

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
9 1	Incremental Funded Amount changed from				
	\$5,293,526.27 to \$5,493,526.27				
	CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD				
	Amount changed from \$6,185,633.00 to \$6,385,633.00				
	Days after award changed from 90 to 0				
	Delivery Date Deleted :				
	Previous Delivery Date: 12/14/2016				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-262R000-401F84-2532-26A5C-16262RC024-001				
	Amount changed from \$100,000.00 to \$300,000.00				
	Percent changed from 0 to 4.84995				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Total Amount changed				
	from \$2,732,592.00 to \$2,532,592.00				
	Obligated Amount for this modification:				
	-\$200,000.00				
	Incremental Funded Amount changed from				
	\$671,698.92 to \$471,698.92				
	CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD				
	Amount changed from \$2,732,592.00 to \$2,532,592.00				
	Days after award changed from 90 to 0				
	Delivery Date Deleted:				
	Previous Delivery Date: 02/06/2017				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-262R000-401F84-2532-26A5C-16262RC024-001				
	Amount changed from \$300,000.00 to \$100,000.00				
	Percent changed from 0 to 3.65953				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	official of 19212 out				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2017				

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO.	11 (If applicable)
0046		See Block 16C	See	Schedule		
6. ISSUED BY	CODE		7. AD	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protection Martin Luther King de: NWD ati OH 45268					
	ADDDESS OF COMPLETED		I I I			
ICF INCO Attn: Fr 9300 LEE (b)(4)	OADDRESS OF CONTRACTOR (No., street  DRPORATED, L.L.C.  CANCES SCHOSSOW  E HIGHWAY  VA 220316050	at, county, State and ZIP Code)	9B	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE $P = 14 - 1001$	ER NO.	
	VII 220310000					
			10	B. DATED (SEE ITEM 13)		
CODE 07	2648579	FACILITY CODE	1	1/01/2013		
		11. THIS ITEM ONLY APPLIES	TO AMENDI	IENTS OF SOLICITATIONS		
reference to	o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If redeated as the control of the contr	I is received prior to the opening hou quired)	ur and date sp Net Inc		\$3,104,387.	
CHECK ONE				GES SET FORTH IN ITEM 14 ARE MADE I		
-	appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN					
	D. OTHER (Specify type of modification	n and authority)				
Х	52.232-22 Limitatio	n of Funds (APR 19	84)			
E. IMPORTAN		is required to sign this docume	W 1 22 1 1 1 1 1 1 1 1	copies to the iss	suing office.	
14. DESCRIP DUNS Nur		(Organized by UCF section heading	gs, including s	olicitation/contract subject matter where fe	easible.)	
Technica	al Support for Human	Health Risk Assess	sment			
	ire Date: 10/31/2018					
	CHANGES:		9.7		A To 2007	2000
				This modification wil		our
quantity	y options for a total	of 9,276 LOE nou:	rs alon	g with a funding acti	on.	
CHANGES	FOR LINE ITEM NUMBER	R: 31				
	mount changed	01				
	,532,592.00 to \$3,57	7.504.00				
	ed Amount for this mo		4,387.6	3		
Continue			V-1000-00-00-00-00			
Except as pro	vided herein, all terms and conditions of t	he document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged and	I in full force and effect.	
15A. NAME AI	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O	FFICER (Type or print)	
			Wil	liam Yates		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNI	ED 16B.	UNITED STATES OF AMERICA	16C	. DATE SIGNED
	(Signature of person authorized to sign)		1.0	(Signature of Contracting Officer)	SIGNATURE 02	2/06/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0046
 2
 11

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (E) (A) (B) (F) Incremental Funded Amount changed from \$471,698.92 to \$3,576,086.55 CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD Amount changed from \$2,532,592.00 to \$3,577,504.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26T4000-301FK8XPV-2532-26A6A-1726T4C602-00 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26T4000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726T4C602-001 Quantity: 0 Amount: \$118,862.00 Percent: 4.69329 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26CA55-202FK7-2582-26A3A-1726CAE010-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26CA55 Program (PRC) 202FK7 Budget (BOC) 2582 Job # (Site/Project) Cost Organization 26A3A DCN-LineID 1726CAE010-001 Quantity: 0 Amount: \$5,675.37 Percent: .22409 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0046
 3
 11

NAME OF OFFEROR OR CONTRACTOR

(A)	(B)  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-262H000-201FK7-2532-26A5C-17262HC711-001	(C)	(D)	(E)	(F)
	Account code:				
	Account code:				
	16-17-C-262H000-201FK7-2532-26A5C-17262HC711-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 201FK7				
n 1	Budget (BOC) 2532				
1	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC711-001				
	Quantity: 0				
	Amount: \$48,000.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
) 	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Assertion and a release				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-262H000-301FK8XPW-2532-26A5C-17262HC711-00				
	3				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
11					
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC711-003				
	Quantity: 0				
	Amount: \$142,000.00				
	Percent: 5.6069				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
<b>\</b> 1	Account code:				
9.1	16-17-C-262H000-401F84-2532-26A5C-17262HC711-004				
	Beginning FiscalYear 16				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0046
 4
 11

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC711-004				
	Quantity: 0				
	Amount: \$971,339.00				
	Percent: 38.35355				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C3-262H000-401F84-2532-26A5C-17262HC711-005				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C3				
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC711-005				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 1.97426				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26US000-301FK8XPW-2532-26A6A-1726USE210-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726USE210-001				
	Quantity: 0				
	Amount: \$17,617.12				
	Percent: .69562				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0046
 5
 11

ΓΕΜ NQ.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Duffiam NC 27/11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-69A-401CD7-2505-TLNRAHZ-1769AC7002-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 401CD7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TLNRAHZ				
	DCN-LineID 1769AC7002-002				
	Quantity: 0				
	Amount: \$11,000.00				
	Percent: .43434				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-262H000-401F84-2532-26A4C-17262HC712-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A4C				
	DCN-LineID 17262HC712-001				
	Quantity: 0				
	Amount: \$692,632.00				
	Percent: 27.34874				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0046
 6
 11

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-262H000-101FK6XR1-2532-26A5C-17262HC710-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC710-001				
	Quantity: 0				
	Amount: \$30,070.00				
	Percent: 1.18732				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-P1-32PP18X-401CJ1-2505-J1P03FM-1732AD0003-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) P1				
	Budget Organization 32PP18X Program (PRC) 401CJ1				
	Budget (BOC) 2505				
	Job # (Site/Project) QP320200				
	Cost Organization J1P03FM				
	DCN-LineID 1732AD0003-001				
	Quantity: 0				
	Amount: \$80,170.00				
	Percent: 3.16553				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0046
 7
 11

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	17-18-C-2660000-401FK9XR6-2532-26A6A-172660E013-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 172660E013-001				
	Quantity: 0				
	Amount: \$49,461.00				
	Percent: 1.95298				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-262H000-101FK6XR1-2532-26A5C-17262HC707-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC707-001				
	Quantity: 0				
	Amount: \$160,206.00				
	Percent: 6.32577				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0046
 8
 11

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-69A-401CD6-2505-TCXTHHZ-1769AC7001-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 401CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TCXTHHZ				
	DCN-LineID 1769AC7001-001				
	Quantity: 0				
	Amount: \$400,000.00				
	Percent: 15.7941				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Duffiant NC 27711				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-69A-401CD7-2505-TLNRPSZ-1769AC7002-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 401CD7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TLNRPSZ				
	DCN-LineID 1769AC7002-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 1.97426				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26T4000-301FK8XPW-2532-26A6A-1726T4C602-00				
	2				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Continued				
	Concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0046
 9
 11

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C			1	
	Budget Organization 26T4000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726T4C602-002				
	Quantity: 0				
	Amount: \$7,500.00				
	Percent: .29614				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-69A-401CD7-2505-TLNRAHZ-1769AC7002-003				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 401CD7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TLNRAHZ				
	DCN-LineID 1769AC7002-003				
	Quantity: 0				
	Amount: \$39,000.00				
	Percent: 1.53992				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26US000-301FK8XPW-2532-26A6A-1726USE216-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726USE216-001				
	Quantity: 0				
	Amount: \$64,911.14				
	Percent: 2.56303				
	Subject To Funding: N				
	Continued				
	I -	1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0046
 10
 11

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-28E-202BD4X20-2505-1728CES002-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Program (PRC) 202BD4X20	1			
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1728CES002-001				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .59228				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-262S000-401F84-2532-26A5C-17262SC702-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262SC702-001				
	Quantity: 0	1			
	Amount: \$150,944.00	1			
	Percent: 5.96006				
	Subject To Funding: N	1			
	Payment Address:	1			
	Continued				
		1			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0046
 11
 11

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	RTP Finance Center	1		1	
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 310PTION				
	Total Amount changed				
	from \$4,224,560.00 to \$3,379,648.00				
	CHANGES FOR LINE ITEM NUMBER: 310PTLOE				
	Quantity changed from 46380 to 37104				
	CHANGES FOR LINE ITEM NUMBER: 31LOE				
	Quantity changed from 30000 to 39276				
	Delivery Location Code: CPOD NORWOOD	1			
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2017				
		1			
		1			
		1			
		1			
	I	1	ı		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
0047	See Block 16C	PR-ORD-17-00342
6. ISSUED BY CODE	CPOD	7. ADMINISTERED BY (If other than Item 6) CODE
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268	3	
A NAME AND ADDRESS OF CONTRACTOR	7 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m	Les AUFURNITUT OF COLUMNIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4)	at, county, State and 2IP Code)	9B. DATED (SEE ITEM 11)  10A MODIFICATION OF CONTRACT/ORDER NO
FAIRFAX VA 220316050		× 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001
		10B. DATED (SEE ITEM 13)
CODE 072648579	FACILITY CODE	11/01/2013
012040313		S TO AMENDMENTS OF SOLICITATIONS
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  2) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT	TTO AUTHORITY OF:
D. OTHER (Specify type of modification	n and authority)	
X 52.232-22 Limitation	n of Funds (APR 19	984)
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume	nent and return copies to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	(Organized by UCF section heading	ngs, including solicitation/contract subject matter where feasible.)
Technical Support for Human Max Expire Date: 10/31/2018 LIST OF CHANGES: Reason for Modification : Th Jorge Rangel as the Alternat	ne purpose of this	s modification is to add funding and to replace
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo		000 00
Continued		
	the document referenced in Item 9 A	A or 10A, as heretofore changed, remains unchanged and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William Yates
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	ELECTRONIC
(Signature of person authorized to sign)	_	(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0047
 2
 3

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-262H000-401FK9-2532-26A5C-17262HC711-006				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC711-006				
	Quantity: 0				
	Amount: \$256,000.00				
	Percent: 4.009				
	Subject To Funding: N				
	Payment Address:				
	Taymone marrows.				
		1			
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	16-17-C-262H000-201FK7-2532-26A5C-17262HC711-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC711-001				
	Quantity: 0				
	Amount: \$23,000.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Durnam NC 27/11				
		1			
		1			
	Delivery Location Code: CPOD NORWOOD	1			
		1			
	US Environmental Protection Agency	1			
	Cincinnati Procurement Op. Division	1			
	4411 Montgomery Road				
	Suite 300				
	Continued				
		1			
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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	EP-C-14-001/0047	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		
(A)	(B)	(C)	(D)	(E)	(F)	
	Cincinnati OH 45212 USA					
	FOB: Destination					
	Period of Performance: 11/01/2013 to 10/31/2017					
		1	ı			

AMENDMENT O	F SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MOI	DIFICATION NO.	3. EFFECTIVE DATE	4. REC	L PUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0048		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
O NAME AND ADDD	TOO OF CONTRACTOR (A)	.tt. Ol-td 7/D Od-\	los	AMENDMENT OF COLICITATION NO		
	GHWAY	nt, county, State and ZIP Code)	9B	A. MODIFICATION OF CONTRACT/ORDE $P = 0.01$	ER NO.	
711111111111111111111111111111111111111	220310030			0 11 001		
		attention and the	101	B. DATED (SEE ITEM 13)		
CODE 072648	3579	FACILITY CODE	1	1/01/2013		
		11. THIS ITEM ONLY APPLIES	TO AMENDA	IENTS OF SOLICITATIONS		
See Schedul	. THIS ITEM ONLY APPLIES TO M	MODIFICATION OF CONTRACTS/OR		Trease:  DDIFIES THE CONTRACT/ORDER NO. AS  BES SET FORTH IN ITEM 14 ARE MADE	72. 57.01.67.67.1	EM 14.
				MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).		
C. TH	IS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:		
	HER (Specify type of modification		0.41			
A REPORT OF THE PARTY OF THE PA		n of Funds (APR 19	A LOCAL CO.		Churchaux, e	
			ar a massage qu	copies to the is colicitation/contract subject matter where fe		
		Health Risk Assess	sment			
	Date: 10/31/2018					
LIST OF CHA						
Reason for	Modification : Is	to exercise 9 Qua	antity	Options and increment	ally Fund:	ing this
Action				And the collection of the second		
	LINE ITEM NUMBER					
Quantity ch	anged from 39276	to 50871				
Continued .						
		he document referenced in Item 9 A		retofore changed, remains unchanged and		
15A. NAME AND TITI	E OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING C .liam Yates	)FFICER (Type or p	rint)
15B. CONTRACTOR	OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA		16C. DATE SIGNED
2. 551111.401010	<b></b>	100. DATE OIGHE		CALLED STATES OF AMERICA	ELECTRONIC	
(Signatu	re of person authorized to sign)	_	- 13	(Signature of Contracting Officer)	SIGNATURE	05/09/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0048
 2
 9

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 31	* -			
	Total Amount changed				
	from \$3,577,504.00 to \$5,478,556.00				
	Obligated Amount for this modification:				
	\$1,840,749.88				
	Incremental Funded Amount changed from				
	\$3,576,086.55 to \$5,416,836.43				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-262W000-401F84-2532-26A5C-17262WC725-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 262W000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262WC725-001				
	Quantity: 0				
	Amount: \$12,665.00				
	71100ane.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26W1000-301FK8XPV-2532-26A5C-1726W1C646-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1726W1C646-001				
	Quantity: 0				
	Amount: \$13,359.00				
	Innounci				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-264R000-401F72-2532-26A6A-17264RE002-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0048
 3
 9

(A) (B) (C) (C) (E) (E) (C) (E) (E) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE002-001 Quantity 0 Amount: \$45,000.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264RC000-401F72xFC-2532-26A6A-17264RE006-00 3 Beginning FiscalYear 17 Ending FiscalYear 18 Fund (Appropriation) C Budget Organization 26A6A000 FFOgram (FEC) 401F72xFC Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XFW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending FiscalYear 17 Ending FiscalYear 17 Ending FiscalYear 18 Fund (Appropriation) C Budget Organization 26A6A DCN-LineID 1726FRE006-003 Quantity: 0 Sudget Organization 26A6C DCN-LineID Account code: 17-18-C-26W1000-301FK8XFW Budget (BCC) 2532 Job # (Site/Froject) Cost Organization 26A5C DCN-LineID 1726FRE006-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XFC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17	A)	(B)	(C)	(D)	(E)	(F)
Job # (Site/Project) Cost Organization 28A6A DCN-LineID 17264RE002-001 Quantity: 0 Amount: \$45,000.00  NEM ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE006-00 3 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Sudget Organization 264R000 Program (FRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XPW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26A6A DCN-LineID 1726W1C707-001 C Sudget Organization 26A5C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17		Program (PRC) 401F72				
Cost Organization 26A6A DCN-LineID 17264RE002-001 Quantity: 0 Amount: \$45,000.00  NEW ACCOUNTING CODE ADDED: Account code: 17-19-C-264R000-401F72XPC-2532-26A6A-17264RE006-00 3 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 264R000 Program (FRC) 401F72XPC Budget (SCO) 2532 Job * (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R1000-301FK8XPW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26A6D DCN-LineID 0726WIC070-001 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17 Beding FiscalYear 17 Beding FiscalYear 18 Fund (Appropriation) C Budget Organization 26A5C DCN-LineID 1726WIC707-001 Quantity: 0 Amount: \$49,974.26		Budget (BOC) 2532				
Cost Organization 26A6A DCN-LineID 17264RE002-001 Quantity: 0 Amount: \$45,000.00  NEW ACCOUNTING CODE ADDED: Account code: 17-19-C-264R000-401F72XPC-2532-26A6A-17264RE006-00 3 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 264R000 Program (FRC) 401F72XPC Budget (SCO) 2532 Job * (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R1000-301FK8XPW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26A6D DCN-LineID 0726WIC070-001 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17 Beding FiscalYear 17 Beding FiscalYear 18 Fund (Appropriation) C Budget Organization 26A5C DCN-LineID 1726WIC707-001 Quantity: 0 Amount: \$49,974.26		Job # (Site/Project)				
DCN-LineID 17264RE002-001 Quantity: 0 Amount: \$45,000.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R006-401F72XPC-2532-26A6A-17264RE006-00 3 Beginning FiscalYear 17 Ending FiscalYear 18 Fund (Appropriation) C Budget Organization 26dR000 Program (PRC) 401F72XPC Budget (BOC) 2522 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XPW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending FiscalYear 18 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2552 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17						
Quantity: 0 Amount: \$45,000.00  NEM ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE006-00 3 Beginning Fiscal Year 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 264R000 Program (FRC) 401F72XPC Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26M1000-301FK8XFW-2532-26A5C-1726W1C707-00 1 Beginning Fiscal Year 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26M1000 Program (FRC) 301FK8XFW Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726FW1C707-001 Quantity: 0 Amount: \$49,974.26  NEM ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XFC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17						
Amount: \$45,000.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XFC-2532-26A6A-17264RE006-00 3 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 264R000 Frogram (FRC) 401F72XFC Budget (BCC) 2532 Job # (Site/Froject) Cost Organization 26A6A DCN-LinesID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XFW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26W1000 Frogram (FRC) 301FK8XFW Budget (BCC) 2532 Job # (Site/Froject) Cost Organization 26A5C DCN-LinesID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17						
NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE006-00 3 Beginning FiscalYear 17 Ending FiscalYear 18 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FR8XFW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending FiscalYear 17 Ending FiscalYear 18 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FR8XFW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XFC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17						
Account code: 17-18-C-264R000-401F72XFC-2532-26A6A-17264RE006-00 3 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72XFC Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26M1000-301FK8XFW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending FiscalYear 18 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XFW Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XFC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17		Amount: \$45,000.00				
Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE006-00 3 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XPW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XFW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17		NEW ACCOUNTING CODE ADDED.				
17-18-C-264R000-401F72XFC-2532-26A6A-17264RE006-00 3 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 264R000 Frogram (FRC) 401F72XFC Budget (BCC) 2532 Job # (Site/Froject) Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XFW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending FiscalYear 18 Fund (Appropriation) C Budget Organization 26W1000 Frogram (PRC) 301FK8XFW Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A6C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XFC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17						
Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 264R000 Frogram (FRC) 401F72XFC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XFW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26W1000 Program (FRC) 301FK8XFW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XFC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17						
Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 264R000 Program (FRC) 401F7ZXPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XPW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26W1000 Program (FRC) 301FK8XFW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17						
Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XPW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending FiscalYear 18 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17						
Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XPW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17						
Budget Organization 264R000 Frogram (PRC) 401F72XPC Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XPW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26W1000 Frogram (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17		Ending Fiscal Year 18				
Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XPW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17		Fund (Appropriation) C				
Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XFW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26W1000 Program (FRC) 301FK8XFW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XFC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17		Budget Organization 264R000				
Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XFW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XFW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XFC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17		Program (PRC) 401F72XPC				
Job # (Site/Project) Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XPW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BoC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17						
Cost Organization 26A6A DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XFW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XFW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XFC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17						
DCN-LineID 17264RE006-003 Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XFW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26W1000 Frogram (PRC) 301FK8XFW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XFC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17						
Quantity: 0 Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XPW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XFW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17						
Amount: \$40,897.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XPW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XFW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17						
NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26W1000-301FK8XPW-2532-26A5C-1726W1C707-00 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1726W1C707-001 Quantity: 0 Amount: \$49,974.26  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17						
Account code:  17-18-C-26W1000-301FK8XPW-2532-26A5C-1726W1C707-00  1  Beginning FiscalYear 17  Ending Fiscal Year 18  Fund (Appropriation) C  Budget Organization 26W1000  Program (PRC) 301FK8XPW  Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A5C  DCN-LineID 1726W1C707-001  Quantity: 0  Amount: \$49,974.26   NEW ACCOUNTING CODE ADDED:  Account code:  17-18-C-264R000-401F72XPC-2532-26A6A-17264RE012-00  1  Beginning FiscalYear 17		Amount: \$40,897.00				
Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17		Account code:  17-18-C-26W1000-301FK8XPW-2532-26A5C-1726W1C707-00  1  Beginning FiscalYear 17  Ending Fiscal Year 18  Fund (Appropriation) C  Budget Organization 26W1000  Program (PRC) 301FK8XPW  Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A5C  DCN-LineID 1726W1C707-001  Quantity: 0				
Continued		Account code: 17-18-C-264R000-401F72XPC-2532-26A6A-17264RE012-00 1 Beginning FiscalYear 17				

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 17264RE012-001				
	Quantity: 0				
	Amount: \$46,062.00				
	1.00.00.00.00.00.00.00.00.00.00.00.00.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26US000-401FK9XR5-2532-26A6A-1726USE271-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 401FK9XR5				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726USE271-001				
	Quantity: 0				
	Amount: \$59,700.00				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26W1000-401F84-2532-26A5C-1726W1C646-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1726W1C646-002				
	Quantity: 0				
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE **AMOUNT** (A) (C) (D) (E) (B) (F) Amount: \$23,200.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C3-264R000-401F72-2532-26A6A-17264RE006-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C3 Budget Organization 264R000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 17264RE006-001 Quantity: 0 Amount: \$26,700.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-69A-401CD6-2505-TC6PSAZ-1769AC7017-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 69A Program (PRC) 401CD6 Budget (BOC) 2505 Job # (Site/Project) Cost Organization TC6PSAZ DCN-LineID 1769AC7017-001 Quantity: 0 Amount: \$475,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26US000-401FK9-2532-26A6A-1726USE271-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1726USE271-002 Quantity: 0 Amount: \$18,069.45 Continued ...

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-C-14-001/0048 6 9

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26US000-401FK9-2532-26A6A-1726USE253-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726USE253-001				
	Quantity: 0				
	Amount: \$48,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-2660000-401FK9XR6-2532-26A6A-172660E029-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 172660E029-001				
	Quantity: 0				
	Amount: \$256,628.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	17-18-C-262S000-401F84-2532-26A5C-17262SC710-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262SC710-001				
	Quantity: 0				
	Amount: \$139,728.00				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-C-14-001/0048 9

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-262S000-401F84-2532-26A5C-17262SC706-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262SC706-001				
	Quantity: 0				
	Amount: \$242,323.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-28E-202BD4X20-2505-1728CES009-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Program (PRC) 202BD4X20				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1728CES009-001				
	Quantity: 0				
	Amount: \$15,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-264R000-401F72XPC-2532-26A6A-17264RE002-00				
	2				
	2   Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C Budget Organization 264R000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 17264RE002-002				
	Quantity: 0				
	Amount: \$17,876.00				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0048
 PAGE 8
 OF 8
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26US000-301FK8XPV-2532-26A6A-1726USE247-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C Budget Organization 26US000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726USE247-001				
	Quantity: 0				
	Amount: \$60,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-264R000-401F72-2532-26A6A-17264RE006-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 17264RE006-002				
	Quantity: 0				
	Amount: \$32,403.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-CR-2640X29-401F72XPC-2532-26A5C-17264RE003-0				
	01				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) CR				
	Budget Organization 2640X29				
	Program (PRC) 401F72XPC Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17264RE003-001				
	Quantity: 0				
	Amount: \$177,155.00				
	Continued				
			0.00	- 1	

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>Y</i> )	(B)	(C)	(D)	(E)	(F)
	Percent: 4.95192				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26US000-401FK9-2532-26A6A-1726USE254-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726USE254-001				
	Quantity: 0				
	Amount: \$41,010.17				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Durilan NC 27/11				
	Delivery: 360 Days After Award				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2017				
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AMENDMENT OF SOLICITATION/M	ODIFICATION OF	CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTI	VE DATE	4. RE0	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0049	See Bl	ock 16C				
6. ISSUED BY	CODE CPOD	3011 200	7. AD	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protect 26 West Martin Luther K Mail Code: NWD Cincinnati OH 45268						
A NAME AND ADDRESS OF CONTRACTOR		17/0 0 / 1	104	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR  ICF INCORPORATED, L.L.C  Attn: Frances Schossow  9300 LEE HIGHWAY  (b)(4)  FAIRFAX VA 220316050		and ZIP Code)	9E	. AMENDMENT OF SOLICITATION NO DATED (SEE ITEM 11) $ \frac{1}{100} = \frac{1}{100}$	ER NO.	
			10	B. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY C	ODE		1/01/2013		
	11. THIS	ITEM ONLY APPLIES	TO AMENDI	MENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.	ISSUED PURSUANT T CONTRACT/ORDER IS ET FORTH IN ITEM 14,	O: (Specify authority)  MODIFIED TO REFLE PURSUANT TO THE	THE CHANGE ECT THE ALE AUTHORITY	ODIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	IN THE CONTRAC	т
D. OTHER (Specify type of me			OAUTHOR	ITY OF:		
	is not. 🗌 is require	ed to sign this documen	t and natura	copies to the is	ouing office	
E.IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 072648579 Technical Support for H	ICATION (Organized by	/ UCF section headings	s, including			
Max Expire Date: 10/31/						
LIST OF CHANGES:						
Reason for Modification	: Other Adm	ninistrative	Actic	n		
Contracting Officer Rep from Melissa Revely- to Joseph Hicks		changed				
Continued						
Except as provided herein, all terms and cond 15A. NAME AND TITLE OF SIGNER (Type or		referenced in Item 9 A o		eretofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING C		
			Wi	lliam Yates		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE		UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to si	on)		<u>i.</u>	(Signature of Contracting Officer)	SIGNATURE	05/09/2017
( = .gridiano or pordon didinonzad to si				1		

CONTINUATION CHEET	IREFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	F
CONTINUATION SHEET	EP-C-14-001/0049	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 11/01/2013 to 10/31/2017				
		1	1		

AMENDME	NT OF SOLICITATION/MODIF	ICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
0050		See Block 16C			
6. ISSUED BY	COD	E CPOD	7. AC	MINISTERED BY (If other than Item 6)	CODE
26 West Mail Co	ronmental Protection Martin Luther King de: NWD ati OH 45268				
8. NAME AND	ADDRESS OF CONTRACTOR (No., str	reet, county, State and ZIP Code)	(v) 9A	. AMENDMENT OF SOLICITATION NO.	
			(x)		
	DRPORATED, L.L.C.		96	. DATED (SEE ITEM 11)	
	E HIGHWAY				
0)(4)			10	A. MODIFICATION OF CONTRACT/ORD	EP NO
AIRFAX	VA 220316050		x E	P-C-14-001	ER NO.
			10	B. DATED (SEE ITEM 13)	
CODE 07	2648579	FACILITY CODE		.1/01/2013	
777		11. THIS ITEM ONLY APPLIE	S TO AMEND	MENTS OF SOLICITATIONS	
See Sch	13. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority	) THE CHAN	ODIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char of FAR 43.103(b).	IN THE CONTRACT
Х	C. THIS SUPPLEMENTAL AGREEM				
	D. OTHER (Specify type of modificati	ion and authority)			
	T: Contractor ⊠ is not.	is required to sign this docum	ont and natura	copies to the is	povina effec
E. IMPORTAN 14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION	- 200 0000 0000	And a removed	solicitation/contract subject matter where f	organista de la companya della companya della companya de la companya de la companya della compa
Jechnica	al Support for Humar	n Health Risk Asses	sment		
Max Exp	ire Date: 10/31/2018	3			
	CHANGES:				
				cation is to correct	
nodifica	ation and add the Al	ternate COR: Alter	nate CC	R/Project Officer cha	anged to : MRWILSON
Continue	ed				
		f the document referenced in Item 9 A	A or 10A, as h	eretofore changed, remains unchanged an	nd in full force and effect.
	ND TITLE OF SIGNER (Type or print)	assamble following in item 97		NAME AND TITLE OF CONTRACTING (	
				lliam Yates	A STATE OF THE STA
15B CONTRA	ACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA	16C. DATE SIGNED
.sz. comiv	55	IVO. DATE OIGH		City Con GAM	ELECTRONIC
	(Signature of parson authorized to simp)			(Signature of Contraction Office)	

CONTINUATION CHEET	IREFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	EP-C-14-001/0050	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 11/01/2013 to 10/31/2017				
		1	1		

AMENDMENT OF	SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MOD	IFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT N	IO. (If applicable)
0051		See Block 16C	PR-C	POD-17-00106		
6. ISSUED BY	CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
			- 11/11/25			
	YAWH	, county, State and ZIP Code)	9B	. AMENDMENT OF SOLICITATION NO	R NO.	
		and property and	10	B. DATED (SEE ITEM 13)		
CODE 072648	579	FACILITY CODE		1/01/2013		
		11. THIS ITEM ONLY APPLIES	S TO AMEND	ENTS OF SOLICITATIONS		
reference to the solid	citation and this amendment, and D APPROPRIATION DATA (If req E THIS ITEM ONLY APPLIES TO M	is received prior to the opening hou uired)  ODIFICATION OF CONTRACTS/O	ur and date sp Net Inc RDERS. IT M		\$363,888.6	M 14.
X		CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT		MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	es in paying office,	
D. OTH	HER (Specify type of modification	and authority)				
E. IMPORTANT: C	ontractor X is not.	is required to sign this docume	ent and return	copies to the iss	uing office.	
DUNS Number:	072648579	(Organized by UCF section heading Health Risk Asses:		olicitation/contract subject matter where fea	asible.)	
	ate: 10/31/2018					
LIST OF CHAN						
Reason for M	Modification : T	his modification	will in	crease selected lines	of accoun	ting in
option perio	od 1 and option p	eriod 2 so fiducia	ary res	erve funding can be a	ided to pa	У
trailing inv	roices.					
CHANGES FOR	LINE ITEM NUMBER	: 11				
Continued						
		e document referenced in Item 9 A		retofore changed, remains unchanged and		
15A. NAME AND TITLE	E OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF . liam Yates	FICER (Type or pri	nt)
15B. CONTRACTOR/O	OFFEROR	15C. DATE SIGNI	ED 16B.	UNITED STATES OF AMERICA	1	I6C. DATE SIGNED
	e of person authorized to sign)			(Signature of Contracting Officer)	ELECTRONIC SIGNATURE	And the Sugar Section

 CONTINUATION SHEET
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 OF

 EP-C-14-001/0051
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	For option period one line 95 will be used to add				
	fiduciary reserve funding.				
	Obligated Amount for this modification:				
	\$152,741.85				
	Incremental Funded Amount changed from				
	\$4,503,610.13 to \$4,656,351.98				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5010-002				
	Amount changed from \$18,489.69 to \$171,231.54				
	Percent changed from .70708 to 2.72245				
	CHANGES FOR LINE ITEM NUMBER: 21				
	For option period two line 144 will be used to				
	add fiduciary reserve funding.				
	Obligated Amount for this modification:				
	\$211,146.76				
	Incremental Funded Amount changed from				
	\$5,772,526.27 to \$5,983,673.03				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-00				
	1				
	Amount changed from \$192,000.00 to \$403,146.76				
	Percent changed from 7.18283 to 6.31334				
	reference shanged from 7.10203 to 0.31331				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2017				

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJEC	2 Γ NO. (If applicable)
0052		See Block 16C	See	Schedule		
6. ISSUED BY	CODE		7. AD	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protection Martin Luther King de: NWD ati OH 45268					
ICF INCO Attn: Fr 9300 LEE (b)(4) FAIRFAX	ADDRESS OF CONTRACTOR (No., street) PRPORATED, L.L.C. PRESENTED, L.L.C. PRESENTED (No., street) PRESEN		(X) 9B X 10 10	A. MODIFICATION OF CONTRACT/ORDER P. C 1.4 - 0.0.1  B. DATED (SEE ITEM 13)	NO.	
CODE 07	2648579	FACILITY CODE		1/01/2013		
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning cter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an of the solicitation and this amendment, and	opies of the amendment; (b) By acknown to the solicitation and amendment ropered of the solicitation and amendment ropered of the solicitation and the solic	owledging re- numbers. FA ID DATE SPE nay be made		offer submitted O BE RECEIVE OUR OFFER I or letter makes	or (c) By ED AT f by
See Sche	TING AND APPROPRIATION DATA (If re	quired)	Net Dec	rease: -	\$5,675.	37
х		CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE /	ECT THE AD AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:		
27 1000000000						
DUNS Num Technica Max Expi LIST OF Reason f Total An New Tota Obligate New Tota Increment Continue	TION OF AMENDMENT/MODIFICATION aber: 072648579 al Support for Human are Date: 10/31/2018 CHANGES: For Modification: For Modification for this Modifical Amount for this Avail Amount for this Avail Amount for this Avail Amount for this Modifical Amount for this Avail Obligated Amount classical Funded Amount classical Funded Amount classical Funded Amount classical for the Amount classical Funded Amount classical for the Amount for the Amount classical for the Amount classical for the Amount fo	Health Risk Assess anding Only Action (cation: \$0.00 ersion: \$5,478,556. ward: \$40,897,838.0 edification: -\$5,67 for this Award: \$19 hanged: from	00 00 00 75.37 0,637,7	olicitation/contract subject matter where feas	ible.)	
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
3-	(Signature of person authorized to sign)		- 1.5	(Signature of Contracting Officer)	SIGNATURE	07/18/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0052
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TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
	\$19,338,459.44 to \$19,332,784.07				
	CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: -\$5,675.37 Incremental Funded Amount changed from \$5,416,836.43 to \$5,411,161.06				
	CHANGES FOR ACCOUNTING CODE: 17-18-C-26CA55-202FK7-2582-26A3A-1726CAE010-001 Amount changed from \$5,675.37 to \$0.00				
	Delivery: 360 Days After Award Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA				
	FOB: Destination Period of Performance: 11/01/2013 to 10/31/2017				

AMENDMENT OF SC	DLICITATION/MODIFIC	ATION OF CONTRA	ACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFIC	CATION NO.	3. EFFECTIVE DATE	4. R		5. PROJECT NO. (If applicable)
0053		See Block 10	se se	e Schedule	
6. ISSUED BY	CODE	CPOD		ADMINISTERED BY (If other than Item 6)	CODE
		_			
8. NAME AND ADDRESS ICF INCORPORAT Attn: Frances 9300 LEE HIGHW (b)(4) FAIRFAX VA 220	Schossow JAY	t, county, State and ZIP Code	(x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORD $\rm EP-C-14-001$	ER NO.
CODE		TEACH ITY CODE		10B. DATED (SEE ITEM 13)	
CODE 07264857	9	FACILITY CODE	7,7,70	11/01/2013	
		11. THIS ITEM ONL	Y APPLIES TO AMEN	DMENTS OF SOLICITATIONS	
CHECK ONE A. THIS CLORDER  B. THE AB appropri	HANGE ORDER IS ISSUED NO. IN ITEM 10A. OVE NUMBERED CONTRA iation date, etc.) SET FORT	PURSUANT TO: (Specify CT/ORDER IS MODIFIEL H IN ITEM 14, PURSUAN	authority) THE CHA TO REFLECT THE IT TO THE AUTHORI	MODIFIES THE CONTRACT/ORDER NO. A  NGES SET FORTH IN ITEM 14 ARE MADE  ADMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b).	EIN THE CONTRACT
C. THIS S	JPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PU	IRSUANT TO AUTHO	RITY OF:	
D. OTHER	(Specify type of modification	and authority)			
E. IMPORTANT: Contr	actor X is not.	is required to sign th	is document and retu	rn copies to the is	ssuing office.
		and the same of th	Charles and Carlotte Company	g solicitation/contract subject matter where t	ACCUSED CONTRACTOR
DUNS Number:	072648579	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Technical Supp	oort for Human	Health Risk .	Assessment		
Max Expire Dat	te: 10/31/2018				
LIST OF CHANGE	ES:				
Reason for Mod	dification is t	o de-obligat	e funding i	n the amount of \$186,2	285 DCN 2HC712 and
obligate fund:	ing in the amou	nt of \$186,2	85 from DCN	2HC711. This action	will result in a
기업 이 교통 중심 등에 가는 경에 가입니다.	in. All other				
CHANGES FOR L	INE ITEM NUMBEF	31			
NEW ACCOUNTING	CODE ADDED.				
Continued	S CODE MODED.				
	all terms and conditions of the	ne document referenced	n Item 0 A or 10A	heretofore changed remains unabanged an	nd in full force and offect
15A. NAME AND TITLE O		ie document referenced i		heretofore changed, remains unchanged an A. NAME AND TITLE OF CONTRACTING O	
en a consultation and and					7
		race		illiam Yates	T152 2 12 12 12 12
15B. CONTRACTOR/OFF	EKUK	15C. D	ATE SIGNED 16	B. UNITED STATES OF AMERICA	16C. DATE SIGNED 08/10/2017
(Signature of	person authorized to sign)	_		(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0053
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	16-17-C-262H000-201FK7-2532-26A5C-17262HC711-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC711-001				
	Amount: \$33,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	16-17-C-262H000-202FK7-2532-26A5C-17262HC711-002	1			
	Beginning FiscalYear 16	1			
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262HC711-002				
	Amount: \$153,285.00				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR ACCOUNTING CODE:				
		1			
	17-18-C-262H000-401F84-2532-26A4C-17262HC712-001				
	Amount changed from \$692,632.00 to \$506,347.00				
	Delivery: 360 Days After Award				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division	1			
	Continued				
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CONTINUATION CHEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	EP-C-14-001/0053	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT UNIT PRICE			
(A)	(B)	(C)	(D)	(E)	(F)
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	FOB: Destination				
	Period of Performance: 11/01/2013 to 10/31/2017				
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AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
0054	See Block 16C	- 1 January 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						
	CODE CPOD	7. ADMINISTERED BY (If other than Item 6)	CODE					
CPOD US Environmental Protecti 26 West Martin Luther Kir Mail Code: NWD Cincinnati OH 45268	ion Agency							
8. NAME AND ADDRESS OF CONTRACTOR (No	street. county. State and ZIP Code)	(3) 9A. AMENDMENT OF SOLICITATION NO.						
ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001						
		10B. DATED (SEE ITEM 13)						
CODE 072648579	FACILITY CODE							
		11/01/2013						
CHECK ONE A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify authority	ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE FLECT THE ADMINISTRATIVE CHANGES (such as changes in E AUTHORITY OF FAR 43.103(b).	E CONTRACT					
X	EMENT IS ENTERED INTO PURSUANT							
D. OTHER (Specify type of modifi	ication and authority)							
E. IMPORTANT: Contractor X is	not.  is required to sign this docum	nent and return copies to the issuing	office.					
	ATION (Organized by UCF section headir	ngs, including solicitation/contract subject matter where feasible	P.)					
DUNS Number: 072648579								
Technical Support for Hum		ssment						
Max Expire Date: 10/31/20 LIST OF CHANGES:	710							
Reason for Modification :	Other Administrativ	Ze Action						
Reason for Modification .	Jener Manifistrativ	AC MCCION						
Contracting Officer Repre	esentative changed							
from Joseph Hicks								
to Melissa Revely-Wi	lson							
Continued								
		A or 10A, as heretofore changed, remains unchanged and in ful						
15A. NAME AND TITLE OF SIGNER (Type or prin	nt)	16A. NAME AND TITLE OF CONTRACTING OFFICE	ER (Type or print)					
		William Yates						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	ELC	16C. DATE SIGNED					
		100 100 100 100 100 100 100 100 100 100	3NATURE 09/14/2017					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED			
CONTINUATION SHEET	EP-C-14-001/0054	2	2	

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Alternate COR/Project Officer changed to :				
	JRANGEL				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 11/01/2013 to 10/31/2017				
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AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0055	See Block 16C	see	Schedule	The second second	
6. ISSUED BY COD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., str	reet, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
Attn: Frances Schossow 9300 LEE HIGHWAY b)(4)		9В.	DATED (SEE ITEM 11)		
FAIRFAX VA 220316050		E	A. MODIFICATION OF CONTRACT/ORDI C-C-14-001  B. DATED (SEE ITEM 13)	ER NO.	
CODE 072648579	FACILITY CODE		1/01/2013		
	11. THIS ITEM ONLY APPLIES				
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority)	) THE CHANG	DDIFIES THE CONTRACT/ORDER NO. AS SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	IN THE CONTRAC	т
	ENT IS ENTERED INTO PURSUANT	TO AUTHORI	ΓΥ OF:		
D. OTHER (Specify type of modification		122			
X   52.232-22 Limiation	n of Funds (APR 198	34)			
E. IMPORTANT: Contractor Sign not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579		The state of the s		**************************************	
Technical Support for Humar Max Expire Date: 10/31/2018 LIST OF CHANGES: Reason for Modification : E	3				
New Total Amount for this V	Version: \$2,774,254	.00			
Obligated Amount for this M	Modification: \$1,54	7,022.3	4		
CHANGES FOR LINE ITEM NUMBE	ER: 41LOE				
Continued					
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	f the document referenced in Item 9 A	16A.	retofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING ( liam Yates		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 09/14/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)		55, 11, 2011

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 41				
	Obligated Amount for this modification:				
	\$1,547,022.34				
	Incremental Funded Amount changed from \$0.00 to				
	\$1,547,022.34				
	Exercised option				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$2,774,254.00				
	Delivery date: 10/31/2018				
	Shipping Address:				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268				
	Mark For Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26W1000-301FK8XPV-2532-26A5C-1726W1C739-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1726W1C739-001				
	Amount: \$20,091.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26US000-301FK8XPW-2532-26A6A-1726USE308-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Continued				
		1	1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-C-14-001/0055
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A6A				
	DCN-LineID 1726USE308-001				
	Amount: \$26,962.34				
	Amount. \$20,302.34				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-28E-202BD4X20-2505-1728CES032-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Program (PRC) 202BD4X20				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1728CES032-001				
	DEN-EINEID 1/20CES032-001				
	Amount: \$39,000.00				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW LOCALINETING CORP. LEDER				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-262W000-401F84-2532-26A5C-17262WC731-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 262W000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262WC731-001				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-C-14-001/0055 4 7

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	17-18-B-69A-401CD7-2505-TLNRAHZ-1769AC7024-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 401CD7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TLNRAHZ				
	DCN-LineID 1769AC7024-001				
	Amount: \$1.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-69A-401CD6-2505-TCXTQZZ-1769AC7024-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 401CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TCXTQZZ				
	DCN-LineID 1769AC7024-002				
	Amount: \$29,999.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-262S000-401F84-2532-26A5C-17262SC715-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262SC715-001				
	Amount: \$671,319.00				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0055
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26US000-301FK8XPW-2532-26A6A-1726USE324-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726USE324-001				
	Amount: \$2,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-69A-401CD6-2505-TCXTQZZ-1769AC7022-003				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 401CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TCXTQZZ				
	DCN-LineID 1769AC7022-003				
	Amount: \$80,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-69A-401CD7-2505-TLNRAHZ-1769AC7022-004				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 401CD7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TLNRAHZ				
	DCN-LineID 1769AC7022-004				
	DCN-LINEID 1769AC7022-004				
	Amount: \$100,000.00				
	Continued				
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 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE **AMOUNT** (A) (C) (D) (E) (B) (F) NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-69A-401CD6-2505-TC6PSAZ-1769AC7022-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 69A Program (PRC) 401CD6 Budget (BOC) 2505 Job # (Site/Project) Cost Organization TC6PSAZ DCN-LineID 1769AC7022-001 Amount: \$160,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-69A-401CD6-2505-TC6PPZZ-1769AC7022-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 69A Program (PRC) 401CD6 Budget (BOC) 2505 Job # (Site/Project) Cost Organization TC6PPZZ DCN-LineID 1769AC7022-002 Amount: \$200,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-262H000-101FK6XR1-2532-26A5C-17262WC736-00 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 17262WC736-001 Amount: \$117,650.00 Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0055
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-E1A-501E50-2505-17E1A7E005-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization E1A				
	Program (PRC) 501E50				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 17E1A7E005-001				
	Amount: \$75,000.00				
	Delivery: 10/31/2018				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711  FOB: Destination  Period of Performance: 11/01/2017 to 10/31/2018				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	).   L   Z   Z   D.   5. PROJECT NO. (If applicable)
P00056		See Block 16C		
6. ISSUED BY	CODE	CPOD	7. ADMINISTERED BY (If other than Ite	em 6) CODE
26 West Mail Co	ronmental Protection Martin Luther King D de: NWD ati OH 45268			
				1.4.7
ICF INCC Attn: Fr 9300 LEE (b)(4)	ADDRESS OF CONTRACTOR (No., street) DRPORATED, L.L.C. cances Schossow E HIGHWAY VA 220316050	t, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATIO  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACE EP-C-14-001  10B. DATED (SEE ITEM 13)	
CODE 07	2648579	FACILITY CODE	11/01/2013	
	2040317		TO AMENDMENTS OF SOLICITATIONS	
virtue of this reference to	s amendment you desire to change an off the solicitation and this amendment, and FING AND APPROPRIATION DATA (If red edule 13. THIS ITEM ONLY APPLIES TO M	er already submitted , such change n is received prior to the opening hou uired)  IODIFICATION OF CONTRACTS/OR	D DATE SPECIFIED MAY RESULT IN REJECTION by be made by telegram or letter, provided eart and date specified.  Net Decrease:  DERS. IT MODIFIES THE CONTRACT/ORDER  THE CHANGES SET FORTH IN ITEM 14 ARE	ch telegram or letter makes -\$30,000.00 R NO. AS DESCRIBED IN ITEM 14.
Х		CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE IT IS ENTERED INTO PURSUANT 1	ECT THE ADMINISTRATIVE CHANGES (such AUTHORITY OF FAR 43.103(b).	
		2.2 1.00 . 34.		
E. IMPORTAN	T: Contractor X is not.	is required to sign this documen	nt and return copies	to the issuing office.
DUNS Nun Technica Max Expi LIST OF	mber: 072648579 al Support for Human ire Date: 10/31/2018 CHANGES:	Health Risk Assess		where feasible.)
	for Modification : De		dt is programmed for and	other contract.
Obligate	ed Amount for this Mc	dification: -\$30,0	00.00	
Continue				
	vided herein, all terms and conditions of t ND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A	or 10A, as heretofore changed, remains uncha  16A. NAME AND TITLE OF CONTRAC  William Yates	
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED  ELECTRONIC SIGNATURE 11/09/2017
	(Signature of person authorized to sign)		(Signature of Contracting	11/03/201/

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/P00056
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$20,879,806.41 to \$20,849,806.41				
	CULVIOLO DOD TIME TERM MANDED 41				
	CHANGES FOR LINE ITEM NUMBER: 41				
	Obligated Amount for this modification:				
	-\$30,000.00				
	Incremental Funded Amount changed from				
	\$1,547,022.34 to \$1,517,022.34				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-69A-401CD7-2505-TLNRAHZ-1769AC7024-001				
	Amount changed from \$1.00 to \$0.00				
	Tambana anangaa 113m				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-69A-401CD6-2505-TCXTQZZ-1769AC7024-002				
	Amount changed from \$29,999.00 to \$0.00				
	Delivery: 10/31/2018				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/01/2017 to 10/31/2018				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT I	D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH	IASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00057	See Block 16C				
6. ISSUED BY CODE	CPOD	7. ADMINISTERED BY (	If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268	3				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY b)(4) FAIRFAX VA 220316050	t, county, State and ZIP Code)		EM 11)  OF CONTRACT/ORDE	R NO.	
0005	Leven my cone	10B. DATED (SEE IT.			
CODE 072648579	FACILITY CODE	11/01/2013			
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule  13. THIS ITEM ONLY APPLIES TO N  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	uired)  IODIFICATION OF CONTRACTS/C  PURSUANT TO: (Specify authority  CT/ORDER IS MODIFIED TO REF  H IN ITEM 14, PURSUANT TO TH	THE CHANGES SET FORTH II  LECT THE ADMINISTRATIVE CHE AUTHORITY OF FAR 43.103(b)	N ITEM 14 ARE MADE I	N THE CONTRAC	т
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docum	ent and return	copies to the iss	suina office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Technical Support for Human Max Expire Date: 10/31/2018 LIST OF CHANGES:			subject matter where fe	asible.)	
Reason for Modification : Th for Line Items 11 (option pe for final trailing invoices	riod 1) and 21 (c	ption period 2).			
Total Amount for this Modifi	cation: \$371,222.	44			
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 /	A or 10A, as heretofore changed,	remains unchanged and	in full force and ef	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)			E OF CONTRACTING O		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)	_		ure of Contracting Officer)	SIGNATURE	11/16/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/P00057
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(A)			UNIT	UNIT PRICE	AMOUNT
(/	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$13,046,474.44		$\Box$		
	New Total Amount for this Award: \$41,269,060.44				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$6,289,619.00 to \$6,442,360.85				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-262R000-401FK9-2532-26A5C-15262RC009-001				
	Amount changed from \$349,054.04 to \$501,795.89				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Total Amount changed				
	from \$6,385,633.00 to \$6,604,113.59				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-CR-2640X29-401F72XPC-2532-26A6A-15264RE004-0				
	01				
	Amount changed from \$265,369.00 to \$483,849.59				
	Delivery Location Code: CPOD NORWOOD				
	US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road Suite 300				
	Cincinnati OH 45212 USA				
	CINCINNACI ON 43212 OSA				
	FOB: Destination				
	Period of Performance: 11/01/2017 to 10/31/2018				

AMENDMENT OF SOLICITATION	N/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00058		See Block 16C			
6. ISSUED BY	CODE	CPOD	7	. ADMINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Pro 26 West Martin Luthe Mail Code: NWD Cincinnati OH 45268					
A MANE AND ADDRESS OF SOMEDA	TOP				
8. NAME AND ADDRESS OF CONTRACTION INCORPORATED, L.: Attn: Frances Schosse 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	L.C.	t, county, State and ZIP Code)	<u>(x</u>	9B. DATED (SEE ITEM 11)   10A. MODIFICATION OF CONTRACT/ORDE EP-C-14-001	R NO.
		T		10B. DATED (SEE ITEM 13)	
CODE 072648579		FACILITY CODE		11/01/2013	
		11. THIS ITEM ONLY API	PLIES TO AME	NDMENTS OF SOLICITATIONS	
CHECK ONE  A. THIS CHANGE ORD ORDER NO. IN ITEM	ER IS ISSUED I 10A.	PURSUANT TO: (Specify auth	oority) THE CH	IT MODIFIES THE CONTRACT/ORDER NO. AS  HANGES SET FORTH IN ITEM 14 ARE MADE  E ADMINISTRATIVE CHANGES (such as changely of FAR 43.103(b).	IN THE CONTRACT
C. THIS SUPPLEMENT	ALAGREEMEN	T IS ENTERED INTO PURSU	IANT TO AUTI	HORITY OF:	
D. OTHER (Specify type	of modification	and authority)			
E. IMPORTANT: Contractor	X is not.	is required to sign this do	cument and re	turn copies to the is:	suing office
			TAND STATE OF TANDE	ling solicitation/contract subject matter where fe	
DUNS Number: 072648		(Organizou by Gor Godion Inc	Jaamgo, morac	ing constant in contract cuspect matter where to	acione.
Technical Support fo	r Human	Health Risk Ass	sessment		
Max Expire Date: 10/	31/2018				
LIST OF CHANGES:					
Reason for Modificat	ion : Ot	her Administrat	ive Act	ion	
This modification is	a cance	llation modific	cation a	and will cancel for P000	57 which is no
longer needed or in	effect.				
Continued					
Except as provided herein, all terms and	conditions of the	ne document referenced in Iter	m 9 A or 10A,	as heretofore changed, remains unchanged and	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (7)				16A. NAME AND TITLE OF CONTRACTING O	
				William Yates	
15B. CONTRACTOR/OFFEROR		15C. DATE S		16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
ISB. SONTIAGIONOLI ENON		IOO. DATE S	CIVIALD		ELECTRONIC
(Signature of person authoriz	ed to sign)			(Signature of Contracting Officer)	11/28/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/P00058
 2
 2

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (A) (B) (C) (D) (E) (F) Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 11/01/2017 to 10/31/2018

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00059		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protection Martin Luther King D de: NWD ati OH 45268	-				
ICF INCO Attn: Fr 9300 LEE [(b)(4)	DRPORATED, L.L.C. cances Schossow HIGHWAY VA 220316050	, county, State and ZIP Code)	98 × 10	A. AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE $P-C-14-001$ B. DATED (SEE ITEM 13)	ER NO.	
CODE 0.7	2648579	FACILITY CODE		.1/01/2013		
	2040313	11. THIS ITEM ONLY APPLIES				
	13. THIS ITEM ONLY APPLIES TO M	uired) ODIFICATION OF CONTRACTS/OI	Net Ind		7-2	TEM 14.
		CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	LECT THE AD EAUTHORITY	MINISTRATIVE CHANGES (such as chang ' OF FAR 43.103(b).		
	D. OTHER (Specify type of modification		16			
X	52.232-22 Limiation	of Funds (APR 198	4)			
E. IMPORTAN	T: Contractor X is not.	is required to sign this docume	ent and return	copies to the is:	suing office.	
		(Organized by UCF section heading	gs, including :	solicitation/contract subject matter where fe	easible.)	
DUNS Nur	mber: 072648579 al Support for Human	Haalth Pick Accac	emant			
	ire Date: 10/31/2018	nearth Risk hoses.	Silicire			
	CHANGES:					
CANCEL I in the a funding	P00058 as this mod wa amount of \$103,836.55 in the amount of \$3,	s done in error. for the BASE PER: 974.88 for OPTION	(2) Th IOD. ( PERIOD	er serval actions: ( is mod will de-obliga 3) This mod will de- 2. (4) This mod will is mod will add fundi	te excessobligate add fund	funding excess ing to
	4 in the amount of \$8					
Continue	ed					
		ne document referenced in Item 9 A	or 10A, as he	eretofore changed, remains unchanged and	d in full force and e	ffect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O	OFFICER (Type or p	orint)
15B CONTRA	ACTOR/OFFEROR	15C. DATE SIGNI				16C. DATE SIGNED
IJD. CONTRA		— DATE SIGNI		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	12/01/2017
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		L

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/P00059
 2
 7

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funding Only Actions				
	CURNCES FOR LINE THEM NUMBER 41				
	CHANGES FOR LINE ITEM NUMBER: 41				
	Obligated Amount for this modification:				
	\$895,010.71				
	Incremental Funded Amount changed from				
	\$1,517,022.34 to \$2,412,033.05				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26UC000-301FK8XPW-2532-26A6A-1726UCE062-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726UCE062-001				
	Amount: \$65,000.00				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-264R000-000F72-2532-26A6A-18264RE003-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 000F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 18264RE003-001				
	Amount: \$125,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/P00059
 3
 7

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	18-19-C3-26W1000-000F84-2532-26A5C-1826W1C764-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C3				
	Budget Organization 26W1000				
	Program (PRC) 000F84				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A5C				
	DCN-LineID 1826W1C764-002				
	Amount: \$9,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26W1000-401F84-2532-26A5C-1826W1C764-003				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1826W1C764-003				
	Amount: \$163.96				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-264B000-000F72XPC-2583-26A5C-18264BE002-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2583				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 18264BE002-001				
	Amount: \$59,929.81				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/P00059
 4
 7

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C3-26W1000-401F84-2532-26A5C-1826W1C763-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C3				
	Budget Organization 26W1000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A5C				
	DCN-LineID 1826W1C763-001				
	Amount: \$15,887.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26W1000-401F84-2532-26A5C-1726W1C762-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1726W1C762-001				
	Amount: \$109,000.06				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-262R000-401F84-2532-26A5C-17262RC718-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 262R000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17262RC718-001				
	Amount: \$13,000.00				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/P00059
 PAGE FERENCE NO. OF DOCUMENT BEING CONTINUED FOR SHEET FOR

NAME OF OFFEROR OR CONTRACTOR

(B)  NEW ACCOUNTING CODE ADDED:  Account code:	(C)	(D)	(E)	(F)
Account code:				
Account code:				
.8-P-32AP0AR-000CJ2-2505-1832AD0010-001				
Beginning FiscalYear 18				
Inding Fiscal Year				
Gund (Appropriation) P				
Budget Organization 32APOAR				
Program (PRC) 000CJ2				
Budget (BOC) 2505				
Job # (Site/Project) QF320100				
Cost Organization				
OCN-LineID 1832AD0010-001				
Amount: \$70,861.00				
NEW ACCOUNTING CODE ADDED:				
Account code:				
.7-18-C-262S000-401F84-2532-26A5C-18262SC721-001				
Beginning FiscalYear 17				
Ending Fiscal Year 18				
Fund (Appropriation) C				
OCN-LineID 18262SC721-001				
Amount: \$292,555.88				
IFW ACCOUNTING CODE ADDED.				
OCN-LineID 1826W1C764-001				
Amount: \$34,113.00				
NEW ACCOUNTING CODE ADDED:				
Account code:				
.7-18-C-261A000-301FK8-2532-26A5C-17261AC745-001				
Beginning FiscalYear 17				
Continued				
T C O A 1 A - 8 E 7 8 9 8 T C O A 1 A - 8 E 7 8 9 8 T C O A 1 A - 8 E 7 8 9 8 T C O A 1 A - 8	ob # (Site/Project) QF320100 ost Organization CN-LineID 1832AD0010-001  mount: \$70,861.00  EW ACCOUNTING CODE ADDED: .ccount code: 7-18-C-262S000-401F84-2532-26A5C-18262SC721-001 eginning FiscalYear 17 nding Fiscal Year 18 und (Appropriation) C .udget Organization 262S000 rogram (PRC) 401F84 udget (BOC) 2532 ob # (Site/Project) ost Organization 26A5C CN-LineID 18262SC721-001  mount: \$292,555.88  EW ACCOUNTING CODE ADDED: .ccount code: 7-18-C3-26W1000-401F84-2532-26A5C-1826W1C764-001 eginning FiscalYear 17 nding Fiscal Year 18 und (Appropriation) C3 udget Organization 26W1000 rogram (PRC) 401F84 udget (BOC) 2532 ob # (Site/Project) HQ00BG00 ost Organization 26A5C CN-LineID 1826W1C764-001  mount: \$34,113.00  EW ACCOUNTING CODE ADDED: .ccount code: 7-18-C-261A000-301FK8-2532-26A5C-17261AC745-001 eginning FiscalYear 17 ontinued	ob # (Site/Project) QF320100 ost Organization CN-LineID 1832AD0010-001  mount: \$70,861.00  EW ACCOUNTING CODE ADDED: .ccount code: 7-18-C-262S000-401F84-2532-26A5C-18262SC721-001 eginning FiscalYear 17 nding Fiscal Year 18 und (Appropriation) C undget Organization 262S000 rogram (PRC) 401F84 undget (BOC) 2532 ob # (Site/Project) ost Organization 26A5C CN-LineID 18262SC721-001  mount: \$292,555.88  EW ACCOUNTING CODE ADDED: .ccount code: 7-18-C3-26W1000-401F84-2532-26A5C-1826W1C764-001 eginning FiscalYear 17 nding Fiscal Year 18 und (Appropriation) C3 undget Organization 26W1000 rogram (PRC) 401F84 undget (BOC) 2532 ob # (Site/Project) HQ00BG00 ost Organization 26A5C CN-LineID 1826W1C764-001  mount: \$34,113.00  EW ACCOUNTING CODE ADDED: .ccount code: 7-18-C-261A000-301FK8-2532-26A5C-17261AC745-001 eginning FiscalYear 17 ontinued	op # (Site/Project) QF320100 ost Organization CN-LineID 1832AD0010-001  mount: \$70,861.00  EW ACCOUNTING CODE ADDED: ccount code: 7-18-C-262S000-401F84-2532-26A5C-18262SC721-001 eginning FiscalYear 17 nding Fiscal Year 18 und (Appropriation) C udget Organization 262S000 rrogram (PRC) 401F84 udget (BOC) 2532 ob # (Site/Project) ost Organization 26A5C CN-LineID 18262SC721-001  mount: \$292,555.88  EW ACCOUNTING CODE ADDED: ccount code: 7-18-C3-26W1000-401F84-2532-26A5C-1826W1C764-001 eginning FiscalYear 17 nding Fiscal Year 18 und (Appropriation) C3 udget Organization 26W1000 rrogram (PRC) 401F84 udget (BOC) 2532 ob # (Site/Project) HQ00BG00 ost Organization 26A5C CN-LineID 1826W1C764-001  mount: \$34,113.00  EW ACCOUNTING CODE ADDED: ccount code: 7-18-C-261A000-301FK8-2532-26A5C-17261AC745-001 eginning FiscalYear 17 ontinued	Ob # (Site/Project) QF320100 ost Organization CN-LineID 1832AD0010-001  mount: \$70,861.00  EW ACCOUNTING CODE ADDED: ccount code: 7-18-C-2628000-401F84-2532-26A5C-18262SC721-001 eginning FiscalYear 17 nding FiscalYear 18 und (Appropriation) C udget Organization 2625000 rrogram (PRC) 401F84 udget (BOC) 2532 ob # (Site/Project) ost Organization 26A5C CN-LineID 18262SC721-001  mount: \$292,555.88  EW ACCOUNTING CODE ADDED: ccount code: 7-18-C3-26W1000-401F84-2532-26A5C-1826W1C764-001 eginning FiscalYear 17 nding FiscalYear 18 und (Appropriation) C3 udget Organization 26W1000 rrogram (FRC) 401F84 udget (BOC) 2532 ob # (Site/Project) HQ00BG00 ost Organization 26A5C CN-LineID 1826W1C764-001  mount: \$34,113.00  EW ACCOUNTING CODE ADDED: ccount code: 7-18-C-261A000-301FK8-2532-26A5C-17261AC745-001 eginning FiscalYear 17 ontinued

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/P00059
 6
 7

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 261A000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17261AC745-001				
	DCN-LINEID 1/261AC/45-001				
	Amount: \$75,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-261A000-102FK6XR2-2532-26A5C-17261AC745-00				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 261A000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 17261AC745-002				
	Amount: \$25,000.00				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification:				
	\$207,444.12				
	Incremental Funded Amount changed from				
	\$5,411,161.06 to \$5,618,605.18				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-262S000-401F84-2532-26A5C-18262SC721-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 262S000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 18262SC721-001				
	Amount: \$207,444.12				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/P00059
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NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CULVOTO FOR LINE THEM NUMBER 01				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Total Amount changed from \$6,604,113.59 to \$6,600,138.71				
	Obligated Amount for this modification: -\$3,974.88				
	Incremental Funded Amount changed from				
	\$5,983,673.03 to \$5,979,698.15				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-262H000-401FK9-2532-26A5C-17262HC711-006				
	Amount changed from \$256,000.00 to \$252,025.12				
	Percent changed from 4.009 to 0				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$3,927,146.00 to \$3,823,309.45				
	Obligated Amount for this modification:				
	-\$103,836.55				
	Incremental Funded Amount changed from				
	\$3,281,598.00 to \$3,177,761.45				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C-262R000-401F84-2532-26A5C-14262RC005-001				
	Amount changed from \$162,211.20 to \$58,374.65				
	Percent changed from 4.13051 to 0				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 2771				
	FOB: Destination				
	Period of Performance: 11/01/2017 to 10/31/2018				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00060	See Block 16C	PR-0	CPOD-17-00022	
6. ISSUED BY CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection 26 West Martin Luther King I Mail Code: NWD Cincinnati OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	t, county, State and ZIP Code)	9E	A. MODIFICATION OF CONTRACT/ORDE  P-C-14-001	ER NO.
CODE	FACILITY CODE		B. DATED (SEE ITEM 13)	
CODE 072648579			1/01/2013	
☐ The above numbered solicitation is amended as set f	11. THIS ITEM ONLY APPLIES			extended.  is not extended.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	ODIFIES THE CONTRACT/ORDER NO. AS  GES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as change) (OF FAR 43.103(b).	IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHOR	TY OF:	
D. OTHER (Specify type of modification	and authority)			
X 52.232-22 Limiation	of Funds (APR 198	4)		
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return	copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579				(1) F (2) (3) (1)
Technical Support for Human Max Expire Date: 10/31/2018 LIST OF CHANGES: Reason for Modification : Ot The purpose of this administ option period 3, correct the	her Administrative	e Actio	o correct the cost an	[1] [10] [10] [10] [10] [10] [10] [10] [
Total Amount for this Modifi New Total Amount for this Ve	rsion: \$5,624,280			
New Total Amount for this Aw	ara: \$41,306,973.	56		
Continued	no document reference dis the C.A.	or 104 == 1	protoforo abanga di namaina combina di	t in full forms and affect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie accument referenced in Item 9 A	16A.	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI		UNITED STATES OF AMERICA	16C. DATE SIGNED  ELECTRONIC SIGNATURE 12/12/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/P00060
 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 31				
	Total Amount changed				
	from \$5,618,605.32 to \$5,624,280.55				
	GUANGES FOR RELIVERY LOCATION, GROD NORMOOD				
	CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD Amount changed from \$5,618,605.32 to \$5,624,280.55				
	Tamounic changed 110m				
	Delivery: 360 Days After Award				
	Delivery Location Code: CPOD NORWOOD  US Environmental Protection Agency				
	Cincinnati Procurement Op. Division				
	4411 Montgomery Road				
	Suite 300				
	Cincinnati OH 45212 USA				
	FOB: Destination				
	Period of Performance: 11/01/2017 to 10/31/2018				
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## **B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

BASE PERIOD
(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (\$\(\begin{array}{c} \begin{array}{c} \b
(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
OPTION PERIOD 2

## (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (\$\sqrt{(b)(4)}\) is provided to cover the corresponding increment of fixed fee.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

## **OPTION PERIOD 3**

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of  $\$^{(b)(4)}$  is allotted to cover estimated cost. Funding in the amount of  $\$^{(b)(4)}$  is provided to cover the corresponding increment of fixed fee.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

## **OPTION PERIOD 4**

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00061	See Block 16C	PR-C	POD-18-00017		
6. ISSUED BY	ODE CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protecti 26 West Martin Luther Kin Mail Code: NWD Cincinnati OH 45268	on Agency				
8. NAME AND ADDRESS OF CONTRACTOR (No.,	atroot county State and ZIP Code)	los	AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4)	sireet, coonly, state and 211 cooey	9B.	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDI	ER NO.	
FAIRFAX VA 220316050		^  EB	P-C-14-001		
		10F	B. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE		1/01/2013		
072648579	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change a reference to the solicitation and this amendment	T OF OFFERS PRIOR TO THE HOUR A on offer already submitted , such change t, and is received prior to the opening hou	ND DATE SPE may be made ur and date spe	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrecified.	F YOUR OFFER I ram or letter makes	f by
12. ACCOUNTING AND APPROPRIATION DATA ( See Schedule	(IT required)	Net Inc	rease:	\$7,333.8	3
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT		MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). TY OF:	nges in paying one	
D. OTHER (Specify type of modified	on of Funds (APR 198	241			
		T - W	copies to the is	acuing office	
E.IMPORTANT: Contractor Wisr  14. DESCRIPTION OF AMENDMENT/MODIFICAT  DUNS Number: 072648579  Technical Support for Huma	TION (Organized by UCF section headin	ngs, including s		ACT TO STANLEY TO STAN	
Max Expire Date: 10/31/20 LIST OF CHANGES:					
Reason for Modification :					
l-133 for line item 0021			l cover trailing invo	oice cost.	
Obligated Amount for this	Modification: $\$(b)(4)$				
CHANGES FOR LINE ITEM NUM					
bligated Amount for this	modification: \$(b)(4)				
Continued					
Except as provided herein, all terms and condition: 15A. NAME AND TITLE OF SIGNER ( <i>Type or prin</i>		16A. I	retofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING ( liam Yates		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	ELECTRONIC SIGNATURE	12/15/2017
				07440405	DM 00 (DEM 40 00)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/P00061
 2
 2

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	AMOUNT (F)
	Incremental Funded Amount changed from \$5,979,698.15 to \$(b)(4)			
	CHANGES FOR ACCOUNTING CODE:			
	15-16-C-26U2000-401FK9XR6-2532-26A6A-1526U2E258-00			
	Amount changed from \$48,000.00 to \$55,333.83			
	Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA			
	FOB: Destination Period of Performance: 11/01/2017 to 10/31/2018			

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	1 3  OJECT NO. (If applicable)
0062	See Block 16C	See	Schedule		
6. ISSUED BY COD	E CPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., str ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4)	eet, county, State and ZIP Code)	(X)	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)		
FAIRFAX VA 220316050		x 10A EF	. MODIFICATION OF CONTRACT/ORD $-C-14-001$	ER NO.	
	Acres 100	10E	. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE	1	1/01/2013		
	11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o reference to the solicitation and this amendment, ar  12. ACCOUNTING AND APPROPRIATION DATA (If re	F OFFERS PRIOR TO THE HOUR AI offer already submitted, such change and is received prior to the opening hou	ND DATE SPE may be made I	CIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each teleg cified.	F YOUR OF	FER If by makes
See Schedule		MEC INC	rease.	ψυ <b>υ,</b> δ	
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR X  C. THIS SUPPLEMENTAL AGREEME			MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). 'Y OF:	nges in payin	g office,
D. OTHER (Specify type of modification	on and authority)				
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume	ent and return	copies to the i	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	- a colonia con a colonia de la colonia de l	11.11.11.11.11.11.11.11.11.11.11.11.11.		A 0.11 2 150 A	
DUNS Number: 072648579					
Technical Support for Human	Health Risk Asses	sment			
Max Expire Date: 10/31/2018					
LIST OF CHANGES:					
"Reason for Modification :					
mod will add funding lines					
only via Modification No. P					
of accounting and obligation				s of ac	counting and
obligation amounts recorded	in the Financial	Systems	(COMPASS and CPS)."		
Obligated Amount for this M.	Modification: \$59,6	63.96			
Except as provided herein, all terms and conditions of	f the document referenced in Item 9 A	A or 10A, as her	etofore changed, remains unchanged ar	nd in full force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING	OFFICER (Ty	pe or print)
	12.		liam Yates		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDAL	RD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0062
 2
 3

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	mba fallavias Tias Than is approximation				
	The following Line Item is ADMINISTRATIVELY				
	changed so that EAS/FPDS will match CPS/RTP				
	system:				
	CHANGES FOR LINE ITEM NUMBER: 41				
	Obligated Amount for this modification: \$59,663.96				
	Incremental Funded Amount changed from				
	\$2,352,369.09 to \$2,412,033.05				
	72,332,303.03				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C3-26W1000-000F84-2532-26A5C-1826W1C764-002				
	Beginning FiscalYear 18		ll		
	Ending Fiscal Year 19				
	Fund (Appropriation) C3				
	Budget Organization 26W1000		ΙI		
	Program (PRC) 000F84				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A5C				
	DCN-LineID 1826W1C764-002				
	Quantity: 0				
	Amount: \$9,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26W1000-401F84-2532-26A5C-1826W1C764-003				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1826W1C764-003				
	Quantity: 0				
	Amount: \$163.96				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C3-26W1000-401F84-2532-26A5C-1826W1C764-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C3				
	Budget Organization 26W1000				
	Program (PRC) 401F84				
	Continued				
			Ιİ		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-14-001/0062
 3
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I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532	<b>†</b>			
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A5C				
	DCN-LineID 1826W1C764-001				
	Quantity: 0				
	Amount: \$34,113.00				
	13.00.00.00.00.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C3-26W1000-401F84-2532-26A5C-1826W1C763-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C3				
	Budget Organization 26W1000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A5C				
	DCN-LineID 1826W1C763-001				
	Quantity: 0				
	Amount: \$15,887.00				
	Delivery: 10/31/2018 Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/01/2017 to 10/31/2018				
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